

Date: Wednesday, 11/06/2008 9:24:19 AM  
 User: Julie Lecocq

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: D412-702-023	
Job Number	: 39798		Part Number	: D412702023	
Estimate Number	: 10804		Drawing Number	: R08-054/ NCR08-048	
P.O. Number	:		Project Number	:	
This Issue	: 11/06/2008	S.O. No. :	Drawing Revision	:	
Prsht Rev.	: NC		Material	:	
First Issue	: / /	Type : SMALL /MED FAB	Due Date	: 17/06/2008	Qty: 1 Um: Each
Previous Run	: 00015				
Written By	:				
Checked & Approved By	: <u>JUL 08-01</u>				
Comment	:				

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	D412702023	5-Man Shoulder Harness, 4 point   <b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) 5-Man Shoulder Harness, 4 point Original B35411
2.0	PG	PURCHASING   <b>Comment:</b> PURCHASING Return the following to supplier as per NCR08-048 for replacement. <i>Rec Tag : I.B</i> <i>08-06-11</i> 5x D3446-041
3.0	QC	QUALITY CONTROL   <b>Comment:</b> QUALITY CONTROL <i>08-06-11</i> Donate all hardware to Eng for test purpose's only. ***ALL HARDWARE AND HARNESSSES ARE SCRAP/ PARTS FLOWN***
4.0	QC21	FINAL INSPECTION/W/O RELEASE   <b>Comment:</b> FINAL INSPECTION/W/O RELEASE  <i>08/06/2008</i> <i>MF 08-06-19</i>

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries